

EXHIBIT E

RESIDENTIAL CAPITAL, LLC, et al.  
Summary of Expenses  
January 1, 2013 through April 30, 2013

<u>Category</u>	<u>January</u> <u>Expenses</u>	<u>February</u> <u>Expenses</u>	<u>March</u> <u>Expenses</u>	<u>April</u> <u>Expenses</u>	<u>Total</u> <u>Expenses</u>
Air	\$ 31,588	\$ 19,049	\$ 27,693	\$ 20,035	\$ 98,365
Ground Transportation	10,145	9,158	13,363	10,274	42,940
Lodging	33,305	35,268	36,779	27,230	132,582
Meals	5,647	5,132	6,276	7,115	24,170
Other	399	789	354	82	1,624
<i>Total Expenses *</i>	<u>\$ 81,084</u>	<u>\$ 69,396</u>	<u>\$ 84,465</u>	<u>\$ 64,737</u>	<u>\$ 299,682</u>

\* MFC is not seeking reimbursement for \$25,960 in expenses incurred during the Third Interim Fee Period but voluntarily excluded from this Application.